Selection Criteria

Slip.Classification	Open
Clie.Selection	Include: WRS.Plaza
Slip.Transaction ID	64205 - 66117
Slip.Slip Type	Time

Rate Info - identifies rate source and level

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
64205 TIME 10/13/2006 Billed G:16767 12/01/2006 Letter to Attorney John Sieminski, Attorney John Gibson, Eric Parkinson and Plaza Entertainment enclosing copies of all pleadings filed with the Court on October 13, 2006	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
64260 TIME 10/18/2006 Billed G:16767 12/01/2006 Receive and review Order of Court directing Herklotz to respond to Motion for Summary Judgment for Damages	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64349 TIME 10/26/2006 Billed G:16767 12/01/2006 Receive and review Motion for Extension of Time from Defendant, Herklotz	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64403 TIME 10/05/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor attaching the Affidavit and summary	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
64409 TIME 10/05/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching the collections balance as of September 30, 2006 and summary of language on invoices	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64413 TIME 10/05/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor about the interest that is being calculated and summary on calculating the unbilled finance charges	Tom Send E-mail WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
64415 TIME 10/05/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor about using the unbilled items to demonstrate how conservatively we calculated the balance owed in the interest resolving this now	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64420 TIME 10/30/2006 Billed G:16767 12/01/2006 Letter to Jack Napor enclosing Motion requesting extension of time and Order granting same	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64446 TIME 10/10/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching another copy of the work up (Collections - Plaza Balances as of September 30, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64448 TIME 10/10/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching an Excel spreadsheet titled Plaza Numbers 10-10-06 and summary of interest calculation	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64454 TIME 10/11/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor about coming in to the office tomorrow to sign the Affidavits	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64546 TIME 10/23/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski about planning on filing a Motion tomorrow for an extension of time to file responses; Request confirmation so he can present to the Court that the Motion is unopposed	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64555 TIME 10/25/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski about trying to get the consent of Jack Napor; Advising that Jack Napor is out of the United States and have not been able to contact him therefore we can not consent to	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
the extension of time				
64576 TIME 11/05/2006 Billed G:16767 12/01/2006 Receive and review Motion requesting leave of court to file Reply to Response to Motion to Transfer	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64646 TIME 10/03/2006 Billed G:16767 12/01/2006 Telephone call with Tom Claassen	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64647 TIME 10/03/2006 Billed G:16767 12/01/2006 Telephone call with Tom Claassen (2nd)	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64649 TIME 10/04/2006 Billed G:16767 12/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64656 TIME 10/05/2006 Billed G:16767 12/01/2006 Review issues regarding Motion to Change Venue	Tom Review WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
64668 TIME 10/09/2006 Billed G:16767 12/01/2006 Retrieve records from Attorney John Sieminski; Review receivable list for exhibits; Revise Affidavit	Tom Review WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
64669 TIME 10/09/2006 Billed G:16767 12/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64689 TIME 10/10/2006 Billed G:16767 12/01/2006 Telephone call from Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64692 TIME 10/10/2006 Billed G:16767 12/01/2006 Complete revision of Motions and Brief	Tom Revise WRS.Plaza	3.50 0.00 0.00 0.00	200.00 T@3	700.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
64699 TIME 10/11/2006 Billed G:16767 12/01/2006 Telephone call with Kathy of Judge Standish's Chambers	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64745 TIME 11/09/2006 Billed G:16767 12/01/2006 Receive and review Reply Brief to Motion to Transfer	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64816 TIME 11/09/2006 Billed G:16767 12/01/2006 Letter to Jack Napor enclosing opposing counsel's Reply to our Response	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65176 TIME 11/17/2006 Billed G:16767 12/01/2006 Receive and review document requests from Attorney Sieminski	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65190 TIME 11/17/2006 Billed G:16767 12/01/2006 Receive and review correspondence from Attorney John Sieminski regarding time frame to receive documents	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65205 TIME 11/20/2006 Billed G:16767 12/01/2006 Letter to Jack Napor regarding correspondence from Attorney John Sieminski and Plaza documents	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
65258 TIME 11/22/2006 Billed G:16767 12/01/2006 Receive and review four separate requests from Attorney John Sieminski requesting documents	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65271 TIME 11/27/2006 Billed G:16767 12/01/2006 Receive and review three requests for additional information from Attorney John Sieminski	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
65278 TIME 11/27/2006 Billed G:16767 12/01/2006 Letter to Attorney John Sieminski regarding documents requested	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
65279 TIME 11/27/2006 Billed G:16767 12/01/2006 Review of documents requested by Attorney John Sieminski	Tom Review WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
65296 TIME 11/28/2006 Billed G:16767 12/01/2006 Locate additional documents from request and revise correspondence to John Sieminski	Tom Miscellaneous WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
65302 TIME 11/29/2006 Billed G:16767 12/01/2006 Letter to Attorney John Sieminski regarding invoice from Schneider Downs	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65392 TIME 11/08/2006 Billed G:16767 12/01/2006 Review message from Tamara at Attorney John Sieminski's office about having a hard time reading the spreadsheets as provided in Exhibit 2 to Napor's affidavit; Request a better copy	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65455 TIME 12/06/2006 WIP Receive and review Response to Motion for Summary Judgment/Brief in Support of Response/Response to Statement of Concise Facts/Appendix	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
65531 TIME 11/17/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski requesting answers to outstanding questions	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65564 TIME 11/21/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski about not getting in touch with Jack Napor yet and advising that we have all the	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
documents that were in his office; Requesting Attorney Sieminski to come to the office to locate appropriate documents				
65565 TIME 11/21/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski advising Chad Wissinger will come to our office to retrieve documents	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65570 TIME 11/21/2006 11/22/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney Chad Wissinger about coming to our office at 11:00 a.m. tomorrow morning; Request to take files with him or have a copy-service meet him here	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65574 TIME 11/21/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor providing inputs for responses	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65575 TIME 11/21/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor addressed to John Purdy attaching a list of questions needing answers	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65577 TIME 11/22/2006 Billed G:16767 12/01/2006 Receive e-mail from Patricia Boehler attaching two document requests from November 17, 2006 in Word format	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65583 TIME 11/22/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor about the document that Parkinson and vonBernuth signed for a Bank of America lock box from which WRS Plaza and Central De video were to receive distributions not being in the NBOC box	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65584 TIME 11/22/2006 Billed G:16767 12/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Send e-mail to John Purdy about the agreement which purports to set up an account from which some proceeds are to go to WRS, some to Plaza and some to Central De Video; Requesting information on how this document was received by John Purdy and whether any money came from it		0.00		
65585 TIME 11/22/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor needing clarification on the Transaction Customer History Report of July 12, 2001 and invoice # 175711 and amount that was paid	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65594 TIME 11/27/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching Excel spreadsheet of the collections and Plaza billing May 1998 to present	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65595 TIME 11/27/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski requesting a legible version of the legal invoices that accompanied our Affidavit dated October 13, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65596 TIME 11/27/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski advising they have been working on the response to WRS's Motion for Summary Judgment as to Damages; Advising there were original documents found and were sent to be copied	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65597 TIME 11/28/2006 Billed G:16767 12/01/2006 Receive e-mail from Tamara Collier attaching copies of all document requests sent between November 22, 2006 and November 28, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65599 TIME 11/28/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor attaching letter	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
addressed to Attorney Sieminski and other documents to review before sending them to Attorney Sieminski				
65601 TIME 11/28/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching a few comments notes in magenta color	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
65767 TIME 11/17/2006 Billed G:16767 12/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65825 TIME 11/27/2006 Billed G:16767 12/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65826 TIME 11/27/2006 Billed G:16767 12/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65827 TIME 11/27/2006 Billed G:16767 12/01/2006 Telephone call with Jack Napor (2nd)	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
65863 TIME 11/29/2006 Billed G:16767 12/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
66114 TIME 12/16/2006 WIP Prepare Reply to Response and Brief	Tom Prep Pleadings WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
66115 TIME 12/17/2006 WIP Revise Reply to Response and Brief	Tom Revise WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
66116 TIME 12/18/2006 WIP Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
66117 TIME	Tom	1.50	200.00	300.00
12/19/2006	Prep Pleadings	0.00	T@3	
WIP	WRS.Plaza	0.00		
Complete Response Reply		0.00		

Grand Total				
	Billable	30.10		6020.00
	Unbillable	0.00		0.00
	Total	30.10		6020.00